

0012

**From:** Steve Demczak  
**To:** Angela Nance; Dennis Ware  
**Date:** 6/4/2009 11:54 AM  
**Subject:** May Inspection  
**Attachments:** 20090604120807.pdf; 20090604120710.pdf; 20090604120731.pdf

*Outgoing*  
*C/007/0032*  
*C/007/0004*  
*C/007/0006*

*&*



State of Utah  
Department of  
Natural Resources

MICHAEL R. STYLER  
Executive Director

Division of  
Oil, Gas & Mining

JOHN R. BAZA  
Division Director

JON M. HUNTSMAN, JR.  
Governor

GARY R. HERBERT  
Lieutenant Governor

Representatives Present During the Inspection:

Company Dennis Ware Controller

OGM Steve Demczak Environmental Scientist III

## Inspection Report

|                  |                          |
|------------------|--------------------------|
| Permit Number:   | C0070038                 |
| Inspection Type: | COMPLETE                 |
| Inspection Date: | Tuesday, April 14, 2009  |
| Start Date/Time: | 4/14/2009 12:00:00 PM    |
| End Date/Time:   | 4/14/2009 2:00:00 PM     |
| Last Inspection: | Saturday, March 28, 2009 |

Inspector: Steve Demczak, Environmental Scientist III

Weather: Sunny, 70's

Inspection ID Report Number: 2023

Accepted by: jhefric

6/4/2009

Permittee: **PLATEAU MINING CORP**

Operator: **PLATEAU MINING CORP**

Site: **WILLOW CREEK MINE**

Address: **PO BOX 30, HELPER UT 84526-0030**

County: **CARBON**

Permit Type: **PERMANENT COAL PROGRAM**

Permit Status: **ACTIVE**

Current Acreages

|           |                 |
|-----------|-----------------|
| 14,662.49 | Total Permitted |
| 71.44     | Total Disturbed |
|           | Phase I         |
|           | Phase II        |
|           | Phase III       |

Mineral Ownership

- ☒ Federal
- ☐ State
- ☐ County
- ☒ Fee
- ☒ Other

Types of Operations

- ☒ Underground
- ☐ Surface
- ☒ Loadout
- ☐ Processing
- ☐ Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

The Permittee notified the Division that the fourth quarter of 2008 surface and UPDES water monitoring information for the Willow Creek Mine was in the electronic data base pipeline ready for uploading.

The Permittee continues to meet the Special Condition included as Attachment "A" of the current State permit, which was renewed April 24, 2006.

There are no pending compliance actions.

There is currently no activity at this site.

Inspector's Signature: \_\_\_\_\_

Steve Demczak, Environmental Scientist III

Inspector ID Number: 39

Date: Friday, May 01, 2009

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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Permit Number: C0070038  
 Inspection Type: COMPLETE  
 Inspection Date: Tuesday, April 14, 2009

# Inspection Continuation Sheet

Page 2 of 4

## REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
  - b. For PARTIAL inspections check only the elements evaluated.
2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

|  | Evaluated                           | Not Applicable                      | Comment                             | Enforcement              |
|--|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|
| 1. Permits, Change, Transfer, Renewal, Sale                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Signs and Markers   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Topsoil   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4.a Hydrologic Balance: Diversions                               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4.b Hydrologic Balance: Sediment Ponds and Impoundments          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4.c Hydrologic Balance: Other Sediment Control Measures          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4.d Hydrologic Balance: Water Monitoring                         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4.e Hydrologic Balance: Effluent Limitations                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |
| 5. Explosives  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 6. Disposal of Excess Spoil, Fills, Benches                      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 7. Coal Mine Waste, Refuse Piles, Impoundments                   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8. Noncoal Waste   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 9. Protection of Fish, Wildlife and Related Environmental Issues | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 10. Slides and Other Damage                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 11. Contemporaneous Reclamation                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |
| 12. Backfilling And Grading                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 13. Revegetation   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 14. Subsidence Control   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |
| 15. Cessation of Operations                                      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 16.a Roads: Construction, Maintenance, Surfacing                 | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 16.b Roads: Drainage Controls                                    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 17. Other Transportation Facilities                              | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 18. Support Facilities, Utility Installations                    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 19. AVS Check  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |
| 20. Air Quality Permit   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 21. Bonding and Insurance  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 22. Other  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |

**1. Permits, Change, Transfer, Renewal, Sale**

The DOGM permit will expire on April 24, 2011.

**2. Signs and Markers**

The identification signs is next to the road to the property. The information meets the R645 Coal Rules.

**3. Topsoil**

All topsoil was used in reclamation.

**4.a Hydrologic Balance: Diversions**

Rocky Mountain Power fixed the diversions along the road. They are installing a new waterline for the power plant.

**4.b Hydrologic Balance: Sediment Ponds and Impoundments**

The sediment pond was inspected and is certified on March 31, 2009. No hazardous conditions were reported. The pond did not contain water during my inspection. I did not see any hazardous conditions.

**4.c Hydrologic Balance: Other Sediment Control Measures**

The reclaimed area is pocked for sediment control.

**4.d Hydrologic Balance: Water Monitoring**

Water monitoring was submitted to the Division for the fourth quarter of 2009.

**7. Coal Mine Waste, Refuse Piles, Impoundments**

The reclaim refuse pile was inspected on March 19, 2009. No hazardous conditions were reported.

**8. Noncoal Waste**

Rocky Mountain Power had steel wire and other non-coal waste material on and next to the reclaim area. Permittee will see that Rocky Mountain Power will pick-up this material.

**9. Protection of Fish, Wildlife and Related Environmental Issues**

There are signs that deer have been feeding on the reclaim site.

**10. Slides and Other Damage**

No slides or other damage were noticed during the inspection.

Permit Number: C0070038  
Inspection Type: COMPLETE  
Inspection Date: Tuesday, April 14, 2009

**Inspection Continuation Sheet**

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**12. Backfilling And Grading**

The total disturb area is reclaimed and is backfilled and graded.

**13. Revegetation**

The site has been seeded.

**21. Bonding and Insurance**

The bonding amount is \$2,275.14. The insurance policy number is BO6508645-04 and will expire on Oct. 1, 2009.



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GARY R. HERBERT  
Lieutenant Governor

Representatives Present During the Inspection:

Company Dennis Ware Controller

OGM Steve Demczak Environmental Scientist III

# Inspection Report

|                  |                          |
|------------------|--------------------------|
| Permit Number:   | C0070004                 |
| Inspection Type: | COMPLETE                 |
| Inspection Date: | Tuesday, April 14, 2009  |
| Start Date/Time: | 4/14/2009 10:00:00 AM    |
| End Date/Time:   | 4/14/2009 12:00:00 PM    |
| Last Inspection: | Thursday, April 23, 2009 |

Inspector: Steve Demczak, Environmental Scientist III

Weather: Sunny, 70's

InspectionID Report Number: 2021

Accepted by: Jhefric

6/4/2009

Permittee: **CASTLE GATE HOLDING CO**

Operator: **CASTLE GATE HOLDING CO**

Site: **CASTLE GATE MINE**

Address: **PO BOX 30, HELPER UT 84526-0030**

County: **CARBON**

Permit Type: **PERMANENT COAL PROGRAM**

Permit Status: **RECLAIMED**

Current Acreages

|          |                 |
|----------|-----------------|
| 7,619.00 | Total Permitted |
| 63.00    | Total Disturbed |
|          | Phase I         |
|          | Phase II        |
|          | Phase III       |

Mineral Ownership

- ☒ Federal
- ☒ State
- ☒ County
- ☒ Fee
- ☐ Other

Types of Operations

- ☒ Underground
- ☒ Surface
- ☒ Loadout
- ☐ Processing
- ☐ Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

No violations were issued.

The Permittee notified the Division that the required fourth quarter of 2008 surface water monitoring information for the Castle Gate Mine was in the DOGM EDI pipeline and was acceptable for uploading. All sites were monitored at the end of March and were reported as "no flow". The Permittee continues to meet the Special Condition included as Attachment "A" of the current State permit. There are no other "special" permit conditions. The field conditions in Sowbelly and Hardscrabble Canyons remain virtually unchanged, as does the condition of the reclaimed area for Adit #1.

Inspector's Signature: Steve Demczak

Steve Demczak, Environmental Scientist III

Inspector ID Number: 39

Date: Friday, May 01, 2009

**Note:** This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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Permit Number: C0070004  
 Inspection Type: COMPLETE  
 Inspection Date: Tuesday, April 14, 2009

# Inspection Continuation Sheet

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|  | Evaluated                           | Not Applicable                      | Comment                             | Enforcement              |
|--|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|
| 1. Permits, Change, Transfer, Renewal, Sale                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Signs and Markers   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Topsoil   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4.a Hydrologic Balance: Diversions                               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4.b Hydrologic Balance: Sediment Ponds and Impoundments          | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 4.c Hydrologic Balance: Other Sediment Control Measures          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4.d Hydrologic Balance: Water Monitoring                         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4.e Hydrologic Balance: Effluent Limitations                     | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 5. Explosives  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 6. Disposal of Excess Spoil, Fills, Benches                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7. Coal Mine Waste, Refuse Piles, Impoundments                   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8. Noncoal Waste   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 9. Protection of Fish, Wildlife and Related Environmental Issues | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 10. Slides and Other Damage                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 11. Contemporaneous Reclamation                                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 12. Backfilling And Grading                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 13. Revegetation   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 14. Subsidence Control   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 15. Cessation of Operations                                      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 16.a Roads: Construction, Maintenance, Surfacing                 | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 16.b Roads: Drainage Controls                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |
| 17. Other Transportation Facilities                              | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 18. Support Facilities, Utility Installations                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 19. AVS Check  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |
| 20. Air Quality Permit   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 21. Bonding and Insurance  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 22. Other  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |

**1. Permits, Change, Transfer, Renewal, Sale**

The Mining and Reclamation Permit of DOGM will expire on December 24, 2009. Castle Gate is in Phase II in reclamation. There are two sub-stations and a small area (Adit #1) that are in Phase I.

**2. Signs and Markers**

Identification signs were checked and contain the correct information. The lock to Sowbelly was broken/husted off by vandals

**3. Topsoil**

All topsoil was used in reclamation.

**4.a Hydrologic Balance: Diversions**

The diversion was inspected and was functioning as designed this past winter.

**4.c Hydrologic Balance: Other Sediment Control Measures**

The reclaim site is plocked for sediment control.

**4.d Hydrologic Balance: Water Monitoring**

The permittee has been submitted the 4th quarter water data to the Division.

**6. Disposal of Excess Spoil, Fills, Benches**

There was no spoil since this was a underground coal mine.

**7. Coal Mine Waste, Refuse Piles, Impoundments**

The refuse pile at Goose Island was reclaimed.

**8. Noncoal Waste**

The area was snow cover and no non-coal waste could be seen.

**9. Protection of Fish, Wildlife and Related Environmental Issues**

There were signs of deer grazing on the reclaim area.

**10. Slides and Other Damage**

No slides or damage was noticed during the inspection.

**12. Backfilling And Grading**

The sites are completely reclaimed. All backfilled material was used.



Permit Number: C0070004  
Inspection Type: COMPLETE  
Inspection Date: Tuesday, April 14, 2009

**Inspection Continuation Sheet**

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**13. Revegetation**

All sites are revegetated.

**16.a Roads: Construction, Maintenance, Surfacing**

The road to Crandall Canyon is in good condition.

**18. Support Facilities, Utility Installations**

There are no facilities at Castle Gate.

**21. Bonding and Insurance**

The bonding amount is \$490,000. The insurance policy will expire on Oct. 10, 2009.



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Oil, Gas & Mining

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Governor

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Lieutenant Governor

# Inspection Report

|                  |                         |
|------------------|-------------------------|
| Permit Number:   | C0070006                |
| Inspection Type: | COMPLETE                |
| Inspection Date: | Tuesday, April 14, 2009 |
| Start Date/Time: | 4/14/2009 2:00:00 PM    |
| End Date/Time:   | 4/14/2009 4:00:00 PM    |
| Last Inspection: | Monday, March 23, 2009  |

Inspector: Steve Demczak, Environmental Scientist III

Weather: Sunny, 70's

InspectionID Report Number: 2022

Accepted by: jhelfric

6/4/2009

Permittee: PLATEAU MINING CORP

Operator: PLATEAU MINING CORP

Site: STAR POINT MINE

Address: PO BOX 30, HELPER UT 84526-0030

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: RECLAIMED

Current Acreages

|          |                 |
|----------|-----------------|
| 8,919.91 | Total Permitted |
| 113.34   | Total Disturbed |
|          | Phase I         |
|          | Phase II        |
|          | Phase III       |

Mineral Ownership

- ☒ Federal  
☒ State  
☐ County  
☒ Fee  
☐ Other

Types of Operations

- ☒ Underground  
☐ Surface  
☐ Loadout  
☐ Processing  
☐ Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

No violations were issued.

Inspector's Signature: Steve Demczak

Steve Demczak, Environmental Scientist III

Inspector ID Number: 39

Date

Friday, May 01, 2009

**Note:** This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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Permit Number: C0070006  
 Inspection Type: COMPLETE  
 Inspection Date: Tuesday, April 14, 2009

## Inspection Continuation Sheet

Page 2 of 3

### REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

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|  | Evaluated                           | Not Applicable                      | Comment                             | Enforcement              |
|--|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|
| 1. Permits, Change, Transfer, Renewal, Sale                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Signs and Markers   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Topsoil   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4.a Hydrologic Balance: Diversions                               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4.b Hydrologic Balance: Sediment Ponds and Impoundments          | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 4.c Hydrologic Balance: Other Sediment Control Measures          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4.d Hydrologic Balance: Water Monitoring                         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4.e Hydrologic Balance: Effluent Limitations                     | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |
| 5. Explosives  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 6. Disposal of Excess Spoil, Fills, Benches                      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 7. Coal Mine Waste, Refuse Piles, Impoundments                   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 8. Noncoal Waste   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 9. Protection of Fish, Wildlife and Related Environmental Issues | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |
| 10. Slides and Other Damage                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 11. Contemporaneous Reclamation                                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 12. Backfilling And Grading                                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 13. Revegetation   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 14. Subsidence Control   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 15. Cessation of Operations                                      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 16.a Roads: Construction, Maintenance, Surfacing                 | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 16.b Roads: Drainage Controls                                    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 17. Other Transportation Facilities                              | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 18. Support Facilities, Utility Installations                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 19. AVS Check  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |
| 20. Air Quality Permit   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 21. Bonding and Insurance  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 22. Other  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> |

**1. Permits, Change, Transfer, Renewal, Sale**

No new permitting actions has taken place since the last inspection. The permittee has received Phase II bond release at Starpoint Mine from the Division.

**2. Signs and Markers**

The identification signs is next to the road to the site.

**3. Topsoil**

All topsoil was used for reclamation.

**4.a Hydrologic Balance: Diversions**

The diversions were functioning as designed.

**4.c Hydrologic Balance: Other Sediment Control Measures**

The complete site is pocked to prevent sediment from leaving the reclaim area.

**4.d Hydrologic Balance: Water Monitoring**

Water monitoring for the fourth quarter of 2009 was submitted to the Division.

**8. Noncoal Waste**

Permittee pick up beer cans along the County road and the reclaim mine site.

**10. Slides and Other Damage**

No slides or other damage were noticed during the inspection.

**12. Backfilling And Grading**

The disturb area is completely backfilled and graded. The permittee received Phase II bond release from the Division.

**13. Revegetation**

The area was seeded and vegetation is growing.

**18. Support Facilities, Utility Installations**

There are no facilities at this site.

**21. Bonding and Insurance**

The insurance policy number is BOG5086545-02 and will expire on 10/01/09. The bonding amount is \$734,000.